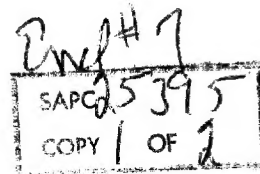


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15274

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III

JOB No.

<u>Contract Item No.</u>		<u>Rec. Insp. Report</u>	<u>Unit Price</u>	<u>Total Price</u>
6	1 Production Unit	43825	925.00	\$ 925.00 ✓
	Amount Due			\$ <u>925.00</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

No. 43825

Post Office Bin "N," Pasadena, California

RECEIVED FROM						DATE REC'D. 27 Feb. 1958	
Plant #10						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	440	52	735495				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
1	735495 Event Recorder Serial #11 Schedule III, Contract Item 6					NEW STORES	
	IPS #18306					8	
	FOIAb3a					FOIAb3a	
RECEIVED BY	INSPECTED			REJECTS RETURNED ON SHIP. MEMO NO.			
	01/08/0			0879R000500110086-5			

PE 15274

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

No. 43825

DATE REC'D. 27 Feb. 1958

Plant No

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	440	52	735495					S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
1	735495 Event Recorder Serial #11 Schedule III, Contract Item 6 IPS #18306			<div>FOIA b 3</div> <div>FOIA b 3</div>

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/08/0

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15274